

# Work Order ID 69946

Tuesday, May 24, 2011 2:50:37 PM



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Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 5/24/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL

Date: 11/05/24

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

0.00



DC

0.00

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

8/10/24

CL 11-5-25

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

JB 11/05/25

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/24

(B)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69946**

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PK</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
									
QC	Memo	0.00							
Quality Control									

11/5/30  
MF  
11-05-26

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Page 1

Work Order ID: 69946

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly



Start Date: 5/24/2011

Required Date: 6/3/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: New issue DD verified by:EC  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1		Manufactured	No			110	Each	80.0000	4	12	✓		
Lug													

Location

Loc Qty

Loc Code

ST476

80

67761

72

67826

8

62761 x 10  
67826 x 3

D2230-3		Manufactured	No			110	Each	210.0000	4	12	✓		
Lug													

Location

Loc Qty

Loc Code

Return 2010

4

62927

2

63544

2

ST476

206

65050

46

68246

160

65050

D2324		Manufactured	No			110	Each	6.0000	1	3	✓		
Strut													

Location

Loc Qty

Loc Code

ST511

6

65166

6

65166

JB 11/05/25

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 69946

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 5/24/2011

Required Date: 6/3/2011

Start Qty: 3.00

Required Qty: 3.00

D2732 Manufactured No 110 f 262.3281 2 6 ✓



Rubber Extrusion



*JB*

Location

Loc Qty

Loc Code

ST410

262.32811

64283

262.32811

64283

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A Purchased No 110 Each 220.0000 1 3 ✓



Bolt



*JB*

Location

Loc Qty

Loc Code

ST357

220

115422

120

117508

100

115422

AN4-15A Purchased No 110 Each 296.0000 12 36



Bolt



*JB 11/05/25*

Location

Loc Qty

Loc Code

ST308

6

116786

6

ST357

200

117423

200

ST358

90

117313

41

117794

49

117313

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 5/24/2011

Required Date: 6/3/2011

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0463J

Purchased

No

110

Each

3,897.000

26

78

✓



Washer

87



JB

Location

Loc Qty

Loc Code

FP-B

8

116805

8

ST298

3889

116805

0

117291

1289

117460

1600

117591

1000

117291

MS21042L4

Purchased

No

110

Each

4,682.000

13

39

✓



Nut

13



JB 11/05/25

Location

Loc Qty

Loc Code

ST300

4682

116823

882

117441

3000

117601

800

116823

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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